

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WALTER TABB JR

Case No. 09-07319

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/04/2009.
- 2) The plan was confirmed on 04/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/24/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/05/2009, 08/03/2011, 08/03/2011, 11/07/2012.
- 5) The case was completed on 07/08/2014.
- 6) Number of months from filing to last payment: 64.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,610.50.
- 10) Amount of unsecured claims discharged without payment: \$74,731.53.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,070.41
Less amount refunded to debtor	\$36.14

NET RECEIPTS:

\$16,034.27

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,491.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$837.51
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,329.01

Attorney fees paid and disclosed by debtor:	\$8.50
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE LLC	Unsecured	2,699.00	2,699.98	2,699.98	270.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	1,830.99	1,830.99	183.10	0.00
AT&T	Unsecured	86.00	NA	NA	0.00	0.00
CACH LLC	Unsecured	1,567.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	5,365.00	5,365.03	5,365.03	536.50	0.00
CHASE BANK USA	Unsecured	2,719.00	NA	NA	0.00	0.00
CLAIMASSIST	Unsecured	4,922.00	NA	NA	0.00	0.00
COLLECT AMERICA	Unsecured	1,902.00	1,972.40	1,972.40	197.24	0.00
COOK COUNTY TREASURER	Secured	1,377.00	1,444.89	1,444.89	1,444.89	0.00
DEUTSCHE NATIONAL TRUST CO	Secured	119,810.00	119,345.43	124,794.40	0.00	0.00
DEUTSCHE NATIONAL TRUST CO	Secured	NA	5,448.97	5,448.97	5,448.97	0.00
DIRECT MERCHANTS BANK	Unsecured	1,614.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	NA	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	1,364.00	1,364.57	1,364.57	136.46	0.00
ECAST SETTLEMENT CORP	Unsecured	1,903.00	1,903.97	1,903.97	190.40	0.00
ECAST SETTLEMENT CORP	Unsecured	NA	1,930.65	1,930.65	193.07	0.00
ECHO	Unsecured	814.00	NA	NA	0.00	0.00
FIRST FINANCIAL ASSET MANAGEM	Unsecured	2,370.00	2,450.09	NA	0.00	0.00
FIRST FINANCIAL ASSET MANAGEM	Unsecured	2,050.00	2,452.62	2,452.62	245.26	0.00
GE CAPITAL	Unsecured	3,421.00	NA	NA	0.00	0.00
GEMB/HH GREGG	Unsecured	4,162.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	3,169.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Secured	NA	3,236.97	3,236.97	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,605.00	1,604.63	1,604.63	160.46	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	715.00	726.37	726.37	72.64	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	524.00	470.89	470.89	47.09	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	510.00	458.30	458.30	45.83	0.00
LVNV FUNDING	Unsecured	2,059.00	1,140.49	1,140.49	114.05	0.00
LVNV FUNDING	Unsecured	NA	13,710.41	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	2,486.24	2,486.24	248.62	0.00
LVNV FUNDING	Unsecured	NA	1,688.94	1,688.94	168.89	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MERRICK BANK	Unsecured	1,436.00	1,436.80	1,436.80	143.68	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	1,314.00	1,317.39	1,317.39	131.74	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	1,604.00	2,370.21	2,370.21	237.02	0.00
NCO PORTFOLIO MGMT	Unsecured	1,077.00	653.18	653.18	65.32	0.00
NORTH STAR CAPITAL ACQ	Unsecured	2,485.00	5,009.07	5,009.07	500.91	0.00
NORTH STAR CAPITAL ACQ	Unsecured	1,020.00	1,085.01	1,085.01	108.50	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,200.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,135.00	1,479.98	1,479.98	148.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	4,162.00	4,162.12	4,162.12	416.21	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,803.00	1,838.84	1,838.84	183.88	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	726.00	665.26	665.26	66.53	0.00
SEARS	Unsecured	1,475.00	NA	NA	0.00	0.00
SEARS/CBSD	Unsecured	1,078.00	NA	NA	0.00	0.00
SPRINT	Unsecured	1,187.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Unsecured	1,645.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$124,794.40	\$0.00	\$0.00
Mortgage Arrearage	\$5,448.97	\$5,448.97	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$4,681.86	\$1,444.89	\$0.00
TOTAL SECURED:	\$134,925.23	\$6,893.86	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$48,113.93	\$4,811.40	\$0.00

Disbursements:

Expenses of Administration	\$4,329.01
Disbursements to Creditors	<u>\$11,705.26</u>
TOTAL DISBURSEMENTS :	<u>\$16,034.27</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/12/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.